GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department –Supply of one (1) Power bank (Samsung) for the official use in the office of Joint Secretary to CM, 8th Floor, 'L'- Block, A.P Secretariat, Hyderabad from M/s.Pushpak Power & Telecom Services, Hyderabad – Payment of Rs.3,360/- (Rupees Three Thousand Three Hundred and Sixty only) – Sanction – Orders - Issued.

GENERAL ADMINISTRATION (POLL.A) DEPARTMENT

G.O.RT.No. 2987 **Dated:03.10.2015.**

Read the following:-

1) G.O.Ms.No.148, Finance & Planning (FW.TFR) Deptt., dated: 21-10-2000.
2) Issued as Letter No.1219/Poll.A/A3/2015-1, dated 24.09.2015.
3) From M/s.Pushpak Power & Telecom Services, Hyderabad Invoice No.046, dt:29.09.2015.

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ORDER:

Sanction is hereby accorded for total amount of Rs.3,360/- (Rupees Three Thousand Three Hundred and Sixty only) to M/s.Pushpak Power & Telecom Services, Hyderabad towards the cost of one (1) Power bank (Samsung) for the official use in the office of Joint Secretary to CM, 8th Floor, 'L'- Block, A.P Secretariat, Hyderabad.

2. The above expenditure shall be debited to "2013 Council of Ministers – MH.800 – Other Expenditure – SH.04 – Other Expenditure – 130 – Office Expenses – 132 – Other Office Expenses".

3. The General Administration (Claims.C) Department shall draw the amount and arrange to credit of sanctioned amount to the firm's Bank Account No. 766011014026 ING VYSYA Bank Ltd., Habsiguda Branch, Hyderabad, IFSC Code: VYSA00077660, MICR Code: 500064022, PAN No.AFAPK2545M.

4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated: 20-9-1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.V. SATYANARAYANA,
JOINT SECRETARY TO GOVERNMENT (PROTOCOL).

To
M/s. Pushpak Power & Telecom Services, Hyderabad
The General Administration (Claims.C) Department
The Deputy Pay & Accounts Officer, Secretariat.
Sf/Sc.

// FORWARDED:: BY ORDER //

SECTION OFFICER (SC)